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# ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER | CONTRACT NO. ORDER NO. 02/24/2011 EP-W-11-022 0002

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
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	Support for ENERGY STAR Residential Branch		ļ '			
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	Project Plan and budget estimate for					
	\$649,996.00 and 5,500 hours is approved.	lu lu				
	Funding in the amount of \$162,500.00 is	1 '				
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Contract Number: TBD

# FY 2011 Task Order MARKETING, COMMUNICATIONS & OUTREACH SUPPORT FOR ENERGY STAR RESIDENTIAL BRANCH

Period of Performance: Date of Issuance - December 31, 2011

COR: Jonathan Passe
Alternate CORs: Zachary Shadid and Ted Leopkey

### I. Purpose

The purpose of this Task Order is to provide marketing, communications, and outreach support for the ENERGY STAR Residential Branch, including both the ENERGY STAR for New Homes and ENERGY STAR Home Improvement teams. The tasks identified below shall be executed by the Contractor and its subcontractors (hereafter referred to as 'The Contractor') under Contract number [TBD].

Through this Task Order, the Contractor shall assist ENERGY STAR in accomplishing its communications and marketing goals, including, but not limited to:

#### Task 1 - Support for New Homes Team Communications Activities

#### Subtasks:

- (1) Develop new communications materials to support upcoming ENERGY STAR for Homes Version 3 guidelines;
- (2) Refresh existing program materials as-needed (e.g., brochures, web site content, and marketing toolkit);
- (3) Develop and implement a new 'Join the ENERGY STAR Family' consumer outreach campaign (including one or more homeowner video vignettes);
- (4) Support development and distribution of new ENERGY STAR Homes-focused PSA;
- (5) Support EPA in development of graphics, labels, and logos as-needed; and
- (6) Attend program meetings and conference calls as-needed

#### Task 2 - Support for Home Improvement Team Communications Activities

#### Subtasks:

- (1) Assist EPA scoping, developing, and implementing a new consumer outreach campaign to encourage the use of the ENERGY STAR program's Home Energy Yardstick;
- (2) Assist EPA in evaluating the potential for a consumer outreach campaign to promote awareness and action regarding Seal and Insulate with ENERGY STAR and/or HVAC Quality Installation;
- Provide account support for existing ENERGY STAR HVAC QI program sponsors;
- (4) Refresh program materials as-needed (e.g., brochures, web site content, and marketing toolkit);
- (5) Support EPA in development of graphics, labels, and logos as-needed; and
- (6) Attend program meetings and conference calls as-needed.

## **SCHEDULE OF DELIVERABLES:**

All deliverables will be specified through future Technical Directives to the Contractor.

## **DELIVERABLE DISTRIBUTION:**

EPA Contracting Officer Representative: Jonathan Passe U.S. EPA (Mail Code 6202J) 1200 Pennsylvania Ave., NW Washington, D.C. 20460

Tel: (202) 343-9793; Fax: (202) 343-2200 passe.jonathan@epa.gov

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WATERTOWN MA 024724603							
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CODE (b)(4)	FACILITY CODE	0	2/24/2011		
	11. THIS ITEM ONLY APPLI	IES TO AMEND	IENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF € virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	rior to the hour and date specifie pies of the amendment; (b) By ac to the solicitation and amendme DFFERS PRIOR TO THE HOUR r already submitted, such chang	ed in the solicitati cknowledging recent numbers. FA R AND DATE SP ge may be made	on or as amended, by one of the following ceipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O	methods: (and offer submitted	nitted; or (c) By CEIVED AT FFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	- Chimber and Chambe and service - Service - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Service - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andre			¢050	000 00
See Schedule	un 00)	Net Inc	rease:	\$25U,	000.00
			SES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAI	NT TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this docu	ment and return	O copies to the iss	euing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
TASK ORDER #0002 - MARKETING BRANCH					RESIDENTIAL
TOPO: JONATHAN PASSE					
The purpose of this modifica	tion is to provi	de incre	mental funding in the	amoun	ıt of
\$250,000.00. As a result th					
\$439,660.67. This task orde					
CHANGES FOR LINE ITEM NUMBER	: 1				
Total Amount changed from \$1	39,660.67 to \$43	9,660.67			
Obligated Amount for this mod	dification: \$250	,000.00			,
					¥ ·
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9	9A or 10A, as he	etofore changed, remains unchanged and	in full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	<del></del>		NAME AND TITLE OF CONTRACTING O		
		Sha	irron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED
· .			9		
(Signature of person authorized to sign)		<u> </u>	(Signature of Contracting Officer)		÷ .
NSN 7540-01-152-8070	1		(1-g. 1-1)	STANDAL	RD FORM 30 (REV. 10-83)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
	EP-W-11-022/0002/004	2	2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	TINU (D)	UNIT PRICE	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:			· ·	
	Account code: 11-12-B-58E2-105A46CP3-2505-1158EE1395-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 58E2 Amount: \$250,000.00	9			
N .	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				,
	US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD			٠	
	Washington DC 20460 USA				e.
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center	٠			
	Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/01/2011 to 02/29/201:	2			,
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	06/21/2011	PR-OAR-11-01656	NEW AWARD
6. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE HPOD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations	HPOD US Environmental Protecti Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue, Washington DC 20460	Operations
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Code)	TO AMENDMENT OF COLICITATION NO	
CADMUS GROUP, INC. THE 57 WATER STREET NATERTOWN MA 024724603	county, state and 21r code)	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-11-022 0002 10B. DATED (SEE ITEM 13)	R NO.
CODE (b)(4)	FACILITY CODE	02/24/2011	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may I I prior to the opening hour and date spe	DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegram	O BE RECEIVED AT YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) Ne	t Increase:	\$5,127.00
See Schedule	ODIEICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU TIS ENTERED INTO PURSUANT TO	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN  T THE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43.103(b).  AUTHORITY OF:	
.2	and the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of th		
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document a	nd return O copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION FASK ORDER #0002 - MARKETING BRANCH TOPO: JONATHAN PASSE The purpose of this modifical \$5,127.00. As a result the \$444,787.67. This task orde	tion is to provide itotal ceiling and for	OUTREACH SUPPORT FOR ENERGY incremental funding in the unded amounts increase from	amount of \$439,660.67 to
CHANGES FOR LINE ITEM NUMBER Total Amount changed from \$4 Obligated Amount for this mo	39,660.67 to \$444,78		
Continued	500 5 10.2 10 62011		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10	OA, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF	
		Sharron Doherty	2 Annual Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Co
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		7	
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE C	)F
CONTINUATION SHEET	EP-W-11-022/0002/005	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
,	Account code: 10-11-B-58E2-105A46CP3-2505-1158EE1432-001				10
	Beginning FiscalYear 10		- 5		
	Ending Fiscal Year 11				6
	Fund (Appropriation) B	1	ĺ		
	Budget Organization 58E2 Amount: \$5,127.00				4
	Delivery Location Code: OAR/OAP/CPPD		1		~ ~
	OAR/OAP/CPPD				
	US Environmental Protection Agency	v			
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD Washington DC 20460 USA				
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	Payment:				
	RTP Finance Center				*
	US Environmental Protection Agency			-37	i in an
	RTP-Finance Center Mail Drop D143-02				16
	109 TW Alexander Drive				
	Durham NC 27711	ľ			
	FOB: Destination	Ì			
	Period of Performance: 03/01/2011 to 02/29/2012	1			*
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AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PR	ROJECT NO. (If applicable)
006	07/12/2011	PR-O	AR-11-01867	NEV	W AWARD
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	COD	HPOD
HPOD  US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	Agency erations	Head Arid 1200 Wash (x)	Convironmental Protect.  Adquarters Procurement  Convironmental Protect.  Convironmental Protect.  Convironment Procurement  Convironment Procurement  Convironment Procurement  Convironment Protect.  Convironment Protect.  Convironment Protect.  Convironment Protect.  Convironment Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Convironmental Protect.  Conv	Opera	gency
	Taxay at a same a	X E F	MODIFICATION OF CONTRACT/ORDE P-W-11-022 102 B. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE	0	2/24/2011		
	11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS		
	or already submitted, such change m d prior to the opening hour and date quired)	nay be made b specified. Net Inc	y telegram or letter, provided each telegra	\$39,2	makes reference
			ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHOR	TY OF:		
D. OTHER (Specify type of modification	and authority)	*:			
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	0 copies to the iss	suina office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0002 - MARKETING BRANCH TOPO: JONATHAN PASSE The purpose of this modifica \$39,295.00. As a result the \$484,082.67. This task orde	, COMMUNICATIONS & tion is to provide total ceiling and	OUTREA e increa d funde	ACH SUPPORT FOR ENERG mental funding in the d amounts increase fr	Y STAI amour om \$44	nt of 44,787.67 to
CHANGES FOR ACCOUNTING CODE:				e e	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A o		etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
		Jes	sica Wilson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u></u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0002/006
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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(0)	(E)	(E)
	11-12-B-58E2-105A46CP3-2505-1158EE1212-001 Percent changed from 100 to 36.53429				, , ,
		*	1		
·	NEW ACCOUNTING CODE ADDED:				8
	Account code:	1			
	11-12-B-58E2-105A46CP3-2505-1158EE1472-001				<i>"</i>
	Beginning FiscalYear 11 Ending Fiscal Year 12			30	
	Fund (Appropriation) B				
	Budget Organization 58E2	19			
	Quantity: 0				ē u
	Amount: \$39,295.00			8 V *	,
	Subject To Funding: N		5 8		" · *
	Payment Address:			*	
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				Ÿ
	1200 Pennsylvania Avenue NW Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				5
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	Period of Performance: 03/01/2011 to 02/29/2012			p.	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)
007	08/16/20	011	PR-C	DAR-11-02185	NEW	AWARD
6. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	HPOD
HPOD			НРО	D		
US Environmental Protection	Agency		US	Environmental Protection	n Ag	ency
Headquarters Procurement Ope	rations		0.000	dquarters Procurement Op	pera	tions
Ariel Rios Building				el Rios Building	ii.	
1200 Pennsylvania Avenue, NW	Į.		400 DE 315	O Pennsylvania Avenue, 1	MV.	
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street		(7/0.0-4-)		hington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	( ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE						
57 WATER STREET			98	DATED (SEE ITEM 11)		
WATERTOWN MA 024724603						
			10	A. MODIFICATION OF CONTRACT/ORDER N	^	
			x E	2-W-11-022	<b>O</b> .	
			0	002		
			10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COL	DE	_	2/24/2011		
	44 TURO ITE	TA ONLY ADDITION TO A		MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set fo						is not extended.
Items 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF twirtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	to the solicitation OFFERS PRIOR or already submit	n and amendment numb TO THE HOUR AND Do ted, such change may be	ers. FA ATE SP e made	ECIFIED MAY RESULT IN REJECTION OF YO	BE REC	CEIVED AT FER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	juired)	Net	Tnc	rease: \$1	65.	913.33
See Schedule				,100001		. 20.00
	CT/ORDER IS M I IN ITEM 14, PU T IS ENTERED	ODIFIED TO REFLECT JRSUANT TO THE AUTI	THE ALL	GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes YOF FAR 43.103(b).		
	U ZONIOBOTE ROLLING - ROLLING	percept to sense of the sense of	700 10 00			5
E. IMPORTANT: Contractor 🗵 is not.	is required t	to sign this document and	dreturn	O copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0002 - MARKETING BRANCH TOPO: BRIAN NG The purpose of this modifica \$165,913.33. As a result, t	, COMMUN	ICATIONS & O	UTRE ncre	ACH SUPPORT FOR ENERGY	STAR moun	t of
from \$484,082.67 to \$649,996	.00. Th	is Task Orde	r is	hereby fully funded.		
LIST OF CHANGES:						
Total Amount changed from \$4	84.082.6	7 to \$649.99	6.00			
Obligated Amount for this mo						
Continued				и 9		
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A	A, as he	retofore changed, remains unchanged and in fu	Il force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	pe or print)
			Sha	arron Doherty		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	·	16C. DATE-SIGNED
						Ø
(Signature of person authorized to sign)		2)	-	(Signature of Contracting Officer)		-
NON 7540 04 450 0070	****	<del></del>			CANDAD	D FORM 20 (DEV/ 10 93)

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CONTINUATION SHEET	EP-W-11-022/0002/007	2	2

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-B-58E2-105A46CP3-2505-1158EE1540-001	;			
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B	1		a a	
	Budget Organization 58E2				
	Amount: \$165,913.33				
		\$2		12	
	Alternate COR changed to Brian Ng:				
	ng.brian@epa.gov; 202-343-9162.	e)			
9 19	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency			9	
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
			]	*	
	Payment:		1		
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center		1		
	Mail Drop D143-02				
	109 TW Alexander Drive		1		
	Durham NC 27711	3	1		
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AMENDMENT OF SOLICITATION/MODIFIC	1. (	CONTRACT ID CODE	PA	GE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
008	02/07/2012	PR-OAR-	-11-02185	NEW A	WARD
6. ISSUED BY CODE	HPOD	7. ADMINIS	TERED BY (If other than Item 6)	CODE	HPOD
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations	Headqu Ariel 1200 F	rironmental Protect larters Procurement Rios Building Pennsylvania Avenue gton DC 20460	operati	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AME	ENDMENT OF SOLICITATION NO.		14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		x 10A MC EP-W 0002	ED (SEE ITEM 11)  DDIFICATION OF CONTRACT/ORD  -11-022  TED (SEE ITEM 13)	ER NO.	
CODE (b)(4)	FACILITY CODE	02/2	24/2011		
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENT	S OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the schedule	OFFERS PRIOR TO THE HOUR AND or already submitted, such change may d prior to the opening hour and date sp	mbers. FAILUR DATE SPECIFI y be made by tel pecified.	E OF YOUR ACKNOWLEDGEMEN' IED MAY RESULT IN REJECTION ( egram or letter, provided each telegr	T TO BE RECEI OF YOUR OFFE ram or letter mak	IVED AT R. If by kes reference
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AI IT IS ENTERED INTO PURSUANT TO	CT THE ADMINI UTHORITY OF I	STRATIVE CHANGES (such as cha. FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not.	☐ Is required to sign this document	and return	0 copies to the is	ssuing office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0002 - MARKETING BRANCH TOPO: BRIAN NG The purpose of this modification total number of hours on thi	, COMMUNICATIONS & tion is to add 200	OUTREACH	SUPPORT FOR ENERG	GY STAR F	re, the
CHANGES FOR LINE ITEM NUMBER Description changed from Mar Residential Branch		ons & Ou	treach Support for	c ENERGY	STAR
Project Plan and budget esti	mate for \$649,996.0	00 and 5,	700 hours is appro	oved.	
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or	10A, as heretofo	re changed, remains unchanged and	d in full force and	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAM	E AND TITLE OF CONTRACTING	OFFICER (Type	or print)
		Rache	l Schwartz		n
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	ED STATES OF AMERICA		16C. DATE SIGNED
			(Olivative - 4.0 - 1 - 1 - 0 - 7		
(Signature of person authorized to sign) NSN 7540-01-152-8070	<u> </u>		(Signature of Contracting Officer)	STANDARD	FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
	EP-W-11-022/0002/008	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD	1			
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW	6			n g
	Mail Code 6202J				8 8
	OAP/CPPD				
	Washington DC 20460 USA	10			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02		Ì		
	109 TW Alexander Drive Durham NC 27711	l l		æ	•
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)
009	05/23/20	12 E	PR-H	POD-12-00364	NEW	AWARD
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	HPOD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations		Head Arie 1200	nvironmental Protection quarters Procurement Op 1 Rios Building Pennsylvania Avenue, N ington DC 20460	pera	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	IP Code) (	x) 9A.	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603			4 10A EP 00		O	
Z-DD- T/LVA	TEACH IN AGO		- 1	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	1		2/24/2011		
	11. THIS ITEM	ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req.	to the solicitation OFFERS PRIOR I r already submitted prior to the open	and amendment number TO THE HOUR AND DAT Id, such change may be ing hour and date specifi	rs. FAI TE SPE made b ed.	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	BE REC	DEIVED AT FER. If by nakes reference
See Schedule				,		
	CT/ORDER IS MO I IN ITEM 14, PUP T IS ENTERED IN	DIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	return	0 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0002 - MARKETING BRANCH TOPO: BRIAN NG The purpose of this modifica 1158EE1395 and to re-obligat Task Order #102 Modification #0002 decreases by \$258.61 f  LIST OF CHANGES: Total Amount for this Modification Amount changed from \$6 Continued  Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	tion is tenthe these serom \$649,	o de-obligat ame funds to a result th 996.00 to \$6	TREA  e fu  Tas  e to  49,7	ands in the amount of \$2 k Order #102 under this otal funded amount on the 37.39.	STAR 258. S CO	61 from DCN ntract (See task order
15B. CONTRACTOR/OFFEROR	[1	5C. DATE SIGNED	16B. L	NITED STATES OF AMERICA	****	16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-

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CONTINUATION SHEET	EP-W-11-022/0002/009	2	2	

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
,	CHANGES FOR ACCOUNTING CODE: 11-12-B-58E2-105A46CP3-2505-1158EE1395-001 Amount changed from \$250,000.00 to \$249,741.39				
	Delivery Location Code: OAR/OAP/CPPD				a, e
	OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW				
	Mail Code 6202J OAP/CPPD Washington DC 20460 USA				e de de
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive	·			
	Durham NC 27711  FOB: Destination Period of Performance: 03/01/2011 to 02/29/2012				3
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO. (If applicable)
010	05/29/2012	PR-H	POD-12-00364	NEW	AWARD
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	HPOD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No., street) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	rations	Head Arie 1200 Wash (x) 9A. 9B.	Convironmental Protect: dquarters Procurement el Rios Building Pennsylvania Avenue, sington DC 20460 AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDE -W-11-022 02 DATED (SEE ITEM 13)	Operat	
CODE (b)(4)	FACILITY CODE		,		
	11. THIS ITEM ONLY APPLIES T		2/24/2011		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	rior to the hour and date specified in pies of the amendment; (b) By acknow to the solicitation and amendment no DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma	the solicitation whedging recumbers. FAI D DATE SPE Try be made b	on or as amended, by one of the following eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF	methods: (a) offer submit TO BE RECE YOUR OFF	ted; or (c) By EIVED AT ER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uiro d)	et Dec	rease:	-\$1,10	7 . 73
See Schedule			- Cube :	4+/+0	
	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE I  MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document	and return	O copies to the iss	uing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0002 - MARKETING BRANCH TOPO: BRIAN NG The purpose of this modification and the purpose of the purpose of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	COMMUNICATIONS &	OUTREA	ACH SUPPORT FOR ENERGY	STAR \$1,107.	73 from DCN
LIST OF CHANGES: New Total Amount for this Aw. Obligated Amount for this Mod Total Amount changed from \$6. Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: -\$1,10°49,737.39 to \$648,6	10A, as here	otofore changed, remains unchanged and i IAME AND TITLE OF CONTRACTING OF TRON Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
			Considering with the west of the training of		Charles Charles Co. Charles Co.
(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/29/2012

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CONTINUATION SHEET	EP-W-11-022/0002/010	2	2

(A)	SUPPLIES/SI (B		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Total Obligated amount char	nged from \$649,737.39				
	to \$648,629.66		r			10
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	CHANGES FOR ACCOUNTING CODE 11-12-B-58E2-105A46CP3-250					2
	Amount changed from \$249,7		· .		e e	*
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	US Environmental Protection 1200 Pennsylvania Avenue N					8
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